RECEIVED OCT 18 2007

File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM DISCLOSURE SLIMMARY PAGE

	DISCLUSUR	E SUMMART PAGE				
COMMITTEE NAME (Must be	same as on Statement of C	rganization)			,	
Vote Yes for ICCC			1 1 1	ORM		
IMPORTANT: Indicate by # type 0 (1) Statewide/Legislative/Judge S (4) County Central Committee (5 Subdivision Candidate (8) County 11) Local Ballot Issue	tanding for Retention Candidate County Candidate (6)City Ca	or: []]	(Re	DR-2 Rev. 07/2007) DISCLOSURE REPORT For Office Use Only Comm. #		
CANDIDATE COMMITTEES	ONLY:			ogged in canned computer udited		
Candidate Name		Political Party (if applicable)	1 1			
Office Sought		District (if Senate or House)	Aud			
Late reports are subject to possib		Pursuant to Iowa Code sections 68B.32A		.401(3), the ca - - 0 - DATES		
AM FILING A October 19, 20	007	REPORT FOR (1) ELECTION	(2)NON-E	LECTION YEA	AR.	
	port date)	Indicate by #				
☐CHECK IF AMENDMENT TO	REPORT DATED		ocal Comm	ittees, enter Da	te of Election	
Check if this is final (termina (You must continue to	tion) report and attach Notic file reports until a DR-3 is fi	ee of Dissolution Form DR-3.	County & Lov which Election		enter County in	
STATEM	NT OF CASH ON HA	ND				
CASH ON HAND at the beginn committee. This amount of the last reporting pe	unt MUST be the same as t	(Total of all funds held by the he cash on hand at the end s first report filed.)	\$	727.49		
	TAKEN IN THIS PERIOD					
Schedule A: Cash Co	ontributions total (Attach Sch	nedule A) (*also see in-kind below)				
Schedule F: Loans R	eceived total (Attach Sched	ule F)				
Schedule H: Total Sa	les of Campaign Property (/	Attach Schedule H)				
(Schedule H	applies to Candidates' Co	ommittees Only) SUB-TOTAL	\$	727.49		
	MONEY SPENT THIS PERI tures total (Attach Schedule	OD B) (**aiso see debts and loans below)		334.00		
Schedule F: Loan Re	payments total (Attach Scho	edule F)				
CASH ON HAND at the end of	this reporting period (if final	report balance must be zero)	\$	393.49		
"UNPAID BILLS (From Sched	ule D - Attach Schedule D).		\$	1,472.00		
•		chedule E)			<u> </u>	
		edule F)				
CONSULTANT BREAKDOWN		•		YES 🗸	NO	
CANDIDATE COMMITTEES O						
VALUE OF CAMPAIGN PROP	ERTY (From Schedule H - A	Attach Schedule H)	\$			

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHE	CK THIS BOX IF

AMENDING FORM

ı			
	COMMITTEE NAME (Must	be same as on Statement (of Organization)

Vote Yes for ICCC

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
08/22/2007	ID# CK#110	Iowa Central Community College	Copying fees	\$ 220.50
08/22/2007	ID# CK#111	Creative Signs & Graphics	Plasticore sheets for signs	66.25
08/22/2007	ID# CK# 112	The Messenger	Advertising	47.25
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	I		SUB-TOTA	AL \$ 334.00

THIS BOX	APPL	JES TO	CANDIDATES' COMMITTÉ	ES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(I).)

Page	1	of	1
		•	

\$ 334.00

TOTAL (if last page of this schedule)

SOD MOTOLICE	IONO OEE BARK OF FORM		SCHEDU					
COMMITTEE	COMMITTEE NAME (Must be same as on Statement of Organization) Vote Yes for ICCC (Rev							
NOTE: Debts p Schedu	previously reported that remain unpaid must be included on this ule, as well as any new obligations incurred in this period.			F AMENDING FORM				
	LIGATIONS REMAINING THIS REPORTING PERIO ICLUDE LOANS SHOW LOANS ON SCHEDULE		goods or received end of th regardles	rred debt" is a debt for r services ordered or r, but not paid for by the re reporting period., ss of whether an invoice n received.				
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS SERVICES PROVIDED O PURCHASED		BALANCE OWED AT CLOSE OF REPORTING PERIOD*				
05/29/2007	Messenger Pringint 712 First Avenue South Fort Dodge, IA 50501	Printing for bond issue flye	rs	1,472.00				
i								
		<u>l</u> Sur	-TOTAL	\$				

*If actual figure is unknown, show "estimated" beside the figure.

Page	1	of _1
•	(for	Schedule D)

1,472.00

1,472.00

CANDIDATE COMMITTEES NOTE:

"Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD